Suite 201, 1684 East Gude Drive Rockville, Maryland 20850 Phone #: (301)762-8282 Fax #: (301)762-0606

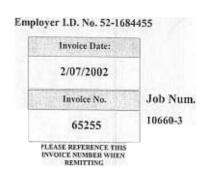
To:

Ava Lias-Booker, Esq. Saul Ewing, L.L.P.
Sixteenth Floor, 100 South Charles Street
Baltimore, MD 21201

RE: Ausherman Vs. Bank of America

Deposed: Hogue, F. & R.

Date Taken: 2/06/2002



Description	Qty	Charges
Expedited Original - Ronnie Hogue	108	729.00
Expedited Original - Freda Hogue	68	459.00
Shipping & Handling	1	20.00
Complimentary E-Transcript		
	Total:	1,208.00

We accept Visa/Mastercard/Amex		
Card #:	TOTAL BALANCE	1,208.00
Exp:	DUE:	1,200.00
Signature:		AND DESCRIPTION OF
		EXHIBIT
		bolies
		B B

Case 1:01-cv-00438-MJG Doc

Document 216-4

Filed 04/01/2003

Page 2 of 22

Employer I.D. No. 52-1684455

L.A.D. REPORTING COMPANY

Suite 201, 1684 East Gude Drive Rockville, Maryland 20850 Phone #: (301)762-8282 Fax #: (301)762-0606

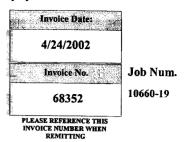
To:

Ava Lias-Booker, Esq.
Saul Ewing, LLP
Sixteenth Floor, 100 South Charles Street
Baltimore, Maryland 21201-2773

RE: Ausherman Vs. Bank of America

Deposed: Hogue, F. & R., V2

Date Taken: 4/12/2002



Description	Qty	Charges
Original of the Proceedings	44	143.00
Original of the Proceedings	47	152.75
Delivery	1	10.00
	Total	305.75

We accept Visa/Mastercard/Amex		
Card #:	TOTAL BALANCE DUE:	305.75
Exp:		
Signature:		

Suite 201, 1684 East Gude Drive Rockville, Maryland 20850

Phone #: (301)762-8282 Fax #: (301)762-0606

To:

Ava Lias-Booker, Esq.
Saul Ewing, L.L.P.
Sixteenth Floor, 100 South Charles Street
Baltimore, MD 21201

RE: Ausherman Vs. Bank of America

Deposed: Werbos, P.

Date Taken: 2/13/2002

Invoice Date:	
2/21/2002	
Invoice No.	Job Num.
65776	10660-7
PLEASE REFERENCE THIS INVOICE NUMBER WHEN REMITTING	

Description	Qty	Charges
Expedited Original of the Proceedings	124	806.00
	:	
		· .
Pa 4-8-02 Bank of America CK# 0005044489	Total:	806.00

We accept Visa/Mastercard/Amex		
Card #:	TOTAL BALANCE	0.00
Ехр:	DUE:	0.00
Signature:		

Suite 201, 1684 East Gude Drive Rockville, Maryland 20850

Phone #: (301)762-8282 Fax #: (301)762-0606

To:

Ava Lias-Booker, Esq. Saul Ewing, L.L.P. Sixteenth Floor, 100 South Charles Street Baltimore, MD 21201

RE: Ausherman Vs. Bank of America

We accept Visa/Mastercard/Amex

Card #:

Signature:

Exp:

Deposed: Werbos, L. Date Taken: 2/14/2002

Invoice Date: 2/21/2002

Employer I.D. No. 52-1684455

Job Num. Invoice No. 10660-8 65778 PLEASE REFERENCE THIS INVOICE NUMBER WHEN REMITTING

Description			Qty	Charges
Expedited Original of the Proceedings			85	552.50
Delivery			1	10.00
Pa. 4-8-02 Ban	of America	CK #0005	04 Total:	562.5

TOTAL BALANCE

DUE:

0.00

Case 1:01-cv-00438-MJG

Document 216-4

Filed 04/01/2003

Page 5 of 22

Employer I.D. No. 52-1684455

L.A.D. REPORTING COMPANY
Suite 201, 1684 East Gude Drive
Rockville, Maryland 20850

Phone #: (301)762-8282 Fax #: (301)762-0606

To:

Ava Lias-Booker, Esq.
Saul Ewing, L.L.P.
Sixteenth Floor, 100 South Charles Street
Baltimore, MD 21201

RE: Ausherman Vs. Bank of America

Deposed: Ausherman, V1

Date Taken: 2/18/2002

Invoice Date:	
2/21/2002	
Invoice No.	Job Num.
65773	10660-10
PLEASE REFERENCE THIS INVOICE NUMBER WHEN REMITTING	

Description Table 1997 1997 1997 1997 1997 1997 1997 199	Qty	Charges
Expedited Original of the Proceedings	54	375.30
Shipping & Handling	1	25.00
	:	
	1	
		e".
		air par
Pd 4-8-02 Bank of America CK # 0005044489	Total:	400.30
pa 4-000, pag. 0.		

We accept Visa/Mastercard/Amex		
Card #:	TOTAL BALANCE	0.00
Ехр:	DUE:	0.00
Signature:	化防衛性 医二苯基代甲基斯氏管	

Suite 201, 1684 East Gude Drive Rockville, Maryland 20850 Phone #: (301)762-8282 Fax #: (301)762-0606

To:

David E. Ralph, Esquire
Saul Ewing, L.L.P.
Sixteenth Floor, 100 South Charles Street
Baltimore, MD 21201

RE: Ausherman Vs. Bank of America

Deposed: Ausherman, V2

Date Taken: 5/03/2002

Involce Date:	
5/08/2002	
Invoice No.	Job Num.
68992	10660-24
PLEASE REFERENCE THIS INVOICE NUMBER WHEN	

Description	Qty	Charges
Original of the Proceedings - Earle Ausherman	65	211.25
Delivery	1	10.00
	Total:	221.25

We accept Visa/Mastercard/Amex	PROPERTY AND ADDRESS OF THE PERSON	
Card #:Exp:	TOTAL BALANCE DUE:	221.25
Signature:		

L.A.D. REPORTING COMPANY

Suite 201, 1684 East Gude Drive Rockville, Maryland 20850 Phone #: (301)762-8282 Fax #: (301)762-0606

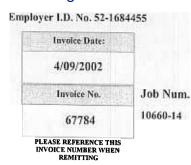
To:

David E. Ralph, Esquire
Saul Ewing, L.L.P.
Sixteenth Floor, 100 South Charles Street
Baltimore, MD 21201

RE: Ausherman Vs. Bank of America

Deposed: Lammonds

Date Taken: 4/08/2002



Description	Qty	Charges
Expedited Original - Richard Lammonds	87	565.50
Etranscript	1	25.00
Shipping & Handling	1	25.00
	Total:	615.50

We accept Visa/Mastercard/Amex		
Card #:	TOTAL BALANCE	(15.50
Exp:	DUE:	615.50
Signature:		

L.A.D. REPORTING COMPANY

Suite 201, 1684 East Gude Drive Rockville, Maryland 20850 Phone #: (301)762-8282 Fax #: (301)762-0606

To:

David E. Ralph, Esquire
Saul Ewing, L.L.P.
Sixteenth Floor, 100 South Charles Street
Baltimore, MD 21201

RE: Ausherman Vs. Bank of America

Deposed: Simons

Date Taken: 4/08/2002

Invoice Date:	
4/09/2002	
Invoice No.	Job Num.
67786	10660-15
PLEASE REFERENCE THIS INVOICE NUMBER WHEN REMITTING	

	Description			Qty	Charges
Expedited Original - Paul Simons				73	474.50
Etranscript				1	25.00
			*		
				:	\$
				Total:	499.50
					:

We accept Visa/Mastercard/Amex		
Card #:	TOTAL BALANCE	100.50
Exp:	DUE:	499.50
Signature:		

Suite 201, 1684 East Gude Drive Rockville, Maryland 20850 Phone #: (301)762-8282 Fax #: (301)762-0606

To:

David E. Ralph, Esquire
Saul Ewing, L.L.P.
Sixteenth Floor, 100 South Charles Street
Baltimore, MD 21201

RE: Ausherman Vs. Bank of America

Deposed: Simons

Date Taken: 4/08/2002

Invoice Date:	
4/16/2002	455 A
Invoice No.	Job Num.
68029	10660-15
PLEASE REFERENCE THIS INVOICE NUMBER WHEN REMITTING	

Description			Qty	Charges
/ideoconference Facility			2	600.00
Scheduling Fee			1	50.00
		4		
		î.		
			,	
			•	
			Total:	650.0

We accept Visa/Mastercard/Amex				
Card #:	TOTAL BALANCE	650.00		
Exp:	DUE:	650.00		
Signature:				

Case 1:01-cv-00438-MJG

Document 216-4

Filed 04/01/2003

Page 10 of 22

Employer I.D. No. 52-1684455

INVOICE NUMBER WHEN

711	Invoice Date:
	4/25/2002
Job Num	Invoice No.
10660-17	68478

L.A.D. REPORTING COMPANY

Suite 201, 1684 East Gude Drive Rockville, Maryland 20850 Phone #: (301)762-8282 Fax #: (301)762-0606

To:

Ava Lias-Booker, Esq.
Saul Ewing, LLP
Sixteenth Floor, 100 South Charles Street
Baltimore, Maryland 21201-2773

RE: Ausherman Vs. Bank of America

Deposed: Elder

Date Taken: 4/10/2002

Description	Qty	Charges
Original of the Proceedings - John Elder	79	256.75
Delivery	1	10.00
		:
	•	
		· · · · · · · · · · · · · · · · · · ·
	Total:	266.75

We accept Visa/Mastercard/Amex		
Card #: Exp:	TOTAL BALANCE DUE:	266.75
Signature:		

TOTAL BALANCE

DUE:

550.00

L.A.D. REPORTING COMPANY

Suite 201, 1684 East Gude Drive Rockville, Maryland 20850 Phone #: (301)762-8282 Fax #: (301)762-0606

To:

Ava Lias-Booker, Esq.
Saul Ewing, LLP
Sixteenth Floor, 100 South Charles Street
Baltimore, Maryland 21201-2773

RE: Ausherman Vs. Bank of America

Deposed: Elder

Date Taken: 4/10/2002

Card #:

Signature:

Exp:

Invoice Date:	
4/25/2002	
Invoice No.	Job Num
68479	10660-17
EASE REFERENCE THIS VOICE NUMBER WHEN REMITTING	

Description	Qty	Charges
Videoconference Facility	2	500.00
Scheduling Fee	1	50.00
We accept Visa/Mastercard/Amex	Total:	550.00

Suite 201, 1684 East Gude Drive Rockville, Maryland 20850 Phone #: (301)762-8282 Fax #: (301)762-0606

To:

Ava Lias-Booker, Esq.
Saul Ewing, LLP
Sixteenth Floor, 100 South Charles Street
Baltimore, Maryland 21201-2773

RE: Ausherman Vs. Bank of America

Deposed: Hunter

Date Taken: 4/12/2002

Invoice Date:	
4/24/2002	
Invoice No.	Job Num.
68346	10660-11
PLEASE REFERENCE THIS INVOICE NUMBER WHEN REMITTING	

	Description			Qty	Charges
Original of the Proceedings				83	269.75
Delivery				1	10.00
					<u>;</u>
			1		
			l		
		Section of the section of the contract of the section of the secti			
				Total:	279.75

We accept Visa/Mastercard/Amex		
Card #:	TOTAL BALANCE	270 77
Ехр:	DUE:	279.75
Signature:		

Suite 201, 1684 East Gude Drive Rockville, Maryland 20850 Phone #: (301)762-8282 Fax #: (301)762-0606

To:

Ava Lias-Booker, Esq.
Saul Ewing, LLP
Sixteenth Floor, 100 South Charles Street
Baltimore, Maryland 21201-2773

RE: Ausherman Vs. Bank of America

Deposed: Hunter

Date Taken: 4/12/2002

🚜 . Invoice Date: 🚕 🦫	
4/25/2002	
Invoice No.	Job Num.
68481	10660-11
PLEASE REFERENCE THIS INVOICE NUMBER WHEN REMITTING	

	Description	on			Qty	Charges
Videoconference Facility					2	500.00
Scheduling Fee					1	50.00
Faxing - San Diego					119	124.95
Shipping & Handling				·	1	35.00
			•			
			•			
						į.
						v.
					Total:	709.95
					Tutal:	/ 09.93

We accept Visa/Mastercard/Amex		
Card #:	TOTAL BALANCE	
Exp:	DUE;	709.95
Signature:	TO HE STORY IN THE WAY OF THE PARTY OF THE P	

Employer I.D. No. 52-1684455

L.A.D. REPORTING COMPANY

Suite 201, 1684 East Gude Drive Rockville, Maryland 20850 Phone #: (301)762-8282 Fax #: (301)762-0606

To:

Ava Lias-Booker, Esq.
Saul Ewing, LLP
Sixteenth Floor, 100 South Charles Street
Baltimore, Maryland 21201-2773

RE: Ausherman Vs. Bank of America

Deposed: Salazar, VTC

Date Taken: 4/16/2002

Invoice Date:

4/24/2002

Invoice No. Job Num.

68344

PLEASE REFERENCE THIS INVOICE NUMBER WHEN REMITTING

Description	Qty Charges
Original of the Proceedings	86 279.50
Delivery	1 10.00
	Total: 289.5

We accept Visa/Mastercard/Amex			
Card #:	TOTAL BALANCE	200.50	
Ехр:	DUE:	289.50	
Signature:			

Case 1:01-cv-00438-MJG

Document 216-4

Filed 04/01/2003

Page 15 of 22

L.A.D. REPORTING COMPANY

Suite 201, 1684 East Gude Drive Rockville, Maryland 20850 Phone #: (301)762-8282 Fax #: (301)762-0606

To:

Ava Lias-Booker, Esq.
Saul Ewing, LLP
Sixteenth Floor, 100 South Charles Street
Baltimore, Maryland 21201-2773

RE: Ausherman Vs. Bank of America

Deposed: Salazar, VTC

Date Taken: 4/16/2002

Invoice Date;	
4/25/2002	
Invoice No.	Job Num.
68482	10660-13
PLEASE REFERENCE THIS INVOICE NUMBER WHEN REMITTING	

	Description	Qty	Charges
Videoteleconference Facility		2	500.00
Scheduling Fee		1	50.00
			.:
			; ;
			· · · · · · · · · · · · · · · · · · ·
			:
		Total:	550.00

We accept Visa/Mastercard/Amex			
Card #:	TOTAL BALANCE	550.00	
Ехр:	DUE:	550.00	
Signature			

Suite 201, 1684 East Gude Drive Rockville, Maryland 20850 Phone #: (301)762-8282 Fax #: (301)762-0606

To:

Ava Lias-Booker, Esq.
Saul Ewing, LLP
Sixteenth Floor, 100 South Charles Street
Baltimore, Maryland 21201-2773

RE: Ausherman Vs. Bank of America

Deposed: Colon

Date Taken: 4/17/2002

Employer I.D. No. 52-1684455

Involce Date:	
4/25/2002	
Invoice No.	Job Num.
68382	10660-18
PLEASE REFERENCE THIS	

PLEASE REFERENCE THIS INVOICE NUMBER WHEN REMITTING

Description Description	Qty	Charges
Original of the Proceedings - Ricardo Colon	83	269.75
Delivery	1	10.00
	Total:	279.75

We accept Visa/Mastercard/Amex		
Card #:	TOTAL BALANCE	
Ехр:	DUE:	279.75
Signature:		

Suite 201, 1684 East Gude Drive Rockville, Maryland 20850 Phone #: (301)762-8282 Fax #: (301)762-0606

To:

Jennifer Brune Speargas, Esquire
Saul Ewing, L.L.P.
Sixteenth Floor, 100 South Charles Street
Baltimore, MD 21201

RE: Ausherman Vs. Bank of America

Deposed: Ball

Date Taken: 4/23/2002

Involce Date:	
5/08/2002	
Invoice No.	Job Num.
68990	10660-20
PLEASE REFERENCE THIS INVOICE NUMBER WHEN REMITTING	

	Description			Qty	Charges
Original - Stephanie Ball				104	338.00
Delivery				. 1	10.00
					t. - } - ;
•			1		
				•	, l
				-	
					, , , , , , , , , , , , , , , , , , ,
				Total:	348.00

We accept Visa/Mastercard/Amex			
Card #:	TOTAL BALANCE	348.00	
Exp:	DUE:		
Signature:		No. of the Contract of the Con	

L.A.D. REPORTING COMPANY

Suite 201, 1684 East Gude Drive Rockville, Maryland 20850 Phone #: (301)762-8282 Fax #: (301)762-0606

To:

Ava Lias-Booker, Esq.
Saul Ewing, LLP
Sixteenth Floor, 100 South Charles Street
Baltimore, Maryland 21201-2773

RE: Ausherman Vs. Bank of America

Deposed: Ball

Date Taken: 4/23/2002



Description	Qty	Charges
Videoteleconference Services	2	550.00
Scheduling Fee	1	50.00
		111111111111111111111111111111111111111
	Total:	600.00
	10tai:	000.00

We accept Visa/Mastercard/Amex		
Card #:	TOTAL BALANCE	
Exp:	DUE:	600.00
Signature:	是是这个人,但是是是一种的。 第二章	

Suite 201, 1684 East Gude Drive Rockville, Maryland 20850

Phone #: (301)762-8282 Fax #: (301)762-0606

To:

Ava Lias-Booker, Esq.
Saul Ewing, LLP
Sixteenth Floor, 100 South Charles Street
Baltimore, Maryland 21201-2773

RE: Ausherman Vs. Bank of America

Deposed: Hamilton

Date Taken: 4/23/2002

Involce Date:	
5/01/2002	
Invoice No.	Job Num.
68766	10660-21
PLEASE REFERENCE THIS INVOICE NUMBER WHEN REMITTING	

	Descriptio	n .			Qty	Charges
Original - Anna Hamilton					108	351.00
Delivery					1	10.00
					-	
				:		
			· · · · · · · · · · · · · · · · · · ·			i ·
						
					Total:	361.00

We accept Visa/Mastercard/Amex		
Card #:	TOTAL BALANCE	261.00
Exp:	DUE:	361.00
Signature:		

Suite 201, 1684 East Gude Drive Rockville, Maryland 20850 Phone #: (301)762-8282 Fax #: (301)762-0606

To:

Ava Lias-Booker, Esq. Saul Ewing, LLP Sixteenth Floor, 100 South Charles Street Baltimore, Maryland 21201-2773

RE: Ausherman Vs. Bank of America

Deposed: Hendricks Date Taken: 4/09/2002

Invoice Date:	
4/17/2002	TYN.
Invoice No.	Job Num.
68107	10660-12

Description	Qty	Charges
Expedited Original - Evan Hendricks	184	782.00
Shipping & Handling	. 1	30.00
	Total:	812.00

We accept Visa/Mastercard/Amex		The Viscosia
Card #:	TOTAL BALANCE	012.00
Ехр:	DUE:	812.00
Signature:		

Case 1:01-cv-00438-MJG Document 216-4 Filed 04/01/2003 Page 21 of 22 INVOICE INVOICE 4/03/2002 49922 ALLIANCE REPORTING SERVICE, INC. Court Reporters - Notaries Job 21935

P.O. Box 469 MINEOLA, NEW YORK 11501-0469

(516) 741-7585 FAX (516) 741-6740

SAUL EWING, ESQ. 100 SOUTH CHARLES STREET BALTIMORE, MARYLAND 21201-2773

Attn: AVA E. LIAS-

ESQ.

Reporter: JEANETTE HOOLAN

TAX ID#: 11-2955785

EARLE AUSHERMAN -V- BANK OF AMERICA CORPORATION 3/20/2002

CIVIL-#MJG-01-CV438

104.50 1c - STEPHANIE ADAMS (38PP) MIN-U-SCRIPT & ASCII PHOTOCOPYING OF EXHIBITS OVERNIGHT DELIVERY

Invoice Total

\$173.15

20.00

13.65

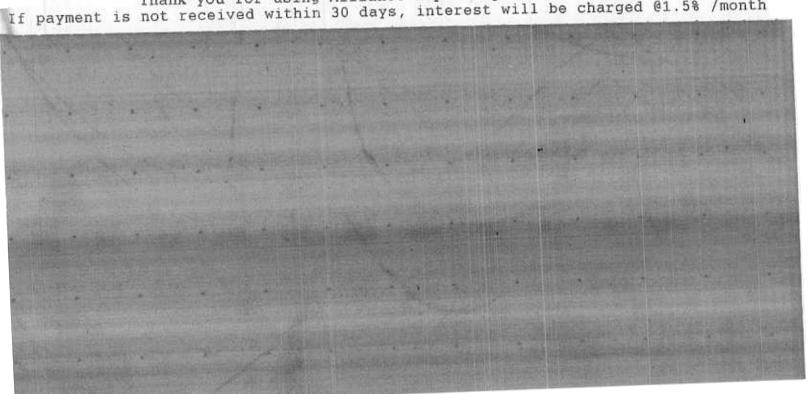
35.00

We accept MC, Visa, Discover and American Express.

Balance Due

\$173.15

Thank you for using Alliance Reporting Service, Inc. If payment is not received within 30 days, interest will be charged @1.5% /month





ROBERTS & KIDWELL
REGISTERED PROFESSIONAL REPORTERS
United Carolina Bank Building
212 South Tryon Street, Suite 1680
Charlotte, NC 28281
(704) 573-3919 • WATS 1-800-743-3376

Document 21654: 02040464 04/01/2003

Job Date: 04/04/2002 Order Date: 04/04/2002

DB Ref.#:
Date of Loss: | |
Your File #:

Your Client: Bank of America Corp.

Page 22 of 22

Invoice

Invoice #:

68552

Inv.Date:

04/24/2002

Balance:

\$134.45

Bill To:

Ava E. Lias-Booker, Esq. Saul Ewing 100 South Charles Street Baltimore, MD 21201 Action: Ausherman, et al.

VS

Bank of America, et al.

Action #: MLG-01-CV-438

Rep: MAL

Countries		Cert:			
Item	Proceeding/Witness	Description	Disc	c. Amt.	Amount
1	Susan Cambron(30)(b)(6)	Copy of Transcript		\$0.00	\$60.4
2 3	Susan Cambron(30)(b)(6)	Exhibits		\$0.00	\$16.50
	Susan Cambron(30)(b)(6)	Condensed Transcript		\$0.00	\$35.00
4	Susan Cambron(30)(b)(6)	ASCII Diskette		\$0.00	\$15.00
5		Shipping & Handling		\$0.00	\$7.50
×					
				!	
		그 사용 [1] 이 생생님이			
Comm	ents:		Sub T	otal	\$134.45
			Ship	ping	\$0.00
				Tax	N/A
			Total Invo	oice	
	200 - 100 -		Paym	nent	\$0.00
Feder	al Tax I.D.: 62-1549852	Terms: Net 30 Days @ 1.5%	Balance I	Due	\$134.45
		Please KEEP THIS PART for YOUR RECORDS.	100,000		

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To: Ava E. Lias-Booker, Esq. Saul Ewing 100 South Charles Street Baltimore, MD 21201 Deliver To:

Ava E. Lias-Booker, Esq. Saul Ewing 100 South Charles Street Baltimore, MD 21201

Invoice

REMIT TO:

Roberts & Kidwell, Inc. 46-A State Street Charleston, SC 29401 Invoice #:

68552

Inv.Date:

04/24/2002

Balance:

\$134.45

Job #: 020404MAL Job Date: 04/04/2002

DB Ref.#:

Date of Loss: //

Your File #: